



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/782-9861

August 1, 2018

Township Supervisor
Centreville Township
6300 Church Road
Centreville, IL 62260

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE
MAR 29 2019

RECEIVED

BY

DATE

9/4/18

REVIEWER: MAR

CERTIFIED MAIL # 7013 2630 0001 4707 7943

RETURN RECEIPT REQUESTED

RECEIVED

SEP 28 2018

IEPA/Cas

Re: Violation Notice: Centreville, Township – ILR400025 – W1630300004
Violation Notice No.: W-2018-50081

Dear Facility Owner:

This constitutes a Violation Notice pursuant to Section 31(a)(1) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(1), and is based upon a review of available information and an investigation by representatives of the Illinois Environmental Protection Agency ("Illinois EPA").

The Illinois EPA hereby provides notice of alleged violations of environmental laws, regulations, or permits as set forth in Attachment A to this notice. Attachment A includes an explanation of the activities that the Illinois EPA believes may resolve the specified alleged violations, including an estimate of a reasonable time period to complete the necessary activities. Due to the nature and seriousness of the alleged violations, please be advised that resolution of the violations may also require the involvement of a prosecutorial authority for purposes that may include, among others, the imposition of statutory penalties.

A written response, which may include a request for a meeting with representatives of the Illinois EPA, must be submitted via certified mail to the Illinois EPA within 45 days of receipt of this letter. If a meeting is requested, it shall be held within 60 days of receipt of this notice. The response must include information in rebuttal, explanation, or justification of each alleged violation and a statement indicating whether or not the facility wishes to enter into a Compliance Commitment Agreement ("CCA") pursuant to Section 31(a) of the Act. If the facility wishes to enter into a CCA, the written response must also include proposed terms for the CCA that includes dates for achieving each commitment and may include a statement that compliance has been achieved for some or all of the alleged violations. The proposed terms of the CCA should contain sufficient detail and must include steps to be taken to achieve compliance and the necessary dates by which compliance will be achieved.

The Illinois EPA will review the proposed terms for a CCA provided by the facility and, within 30 days of receipt, will respond with either a proposed CCA or a notice that no CCA will be issued by the Illinois EPA. If the Illinois EPA sends a proposed CCA, the facility must respond in writing by, either agreeing to and signing the proposed CCA, or by notifying the Illinois EPA that the facility rejects the terms of the proposed CCA. When compliance is achieved, the owner of the facility must submit a completed statement of compliance form certifying that all Compliance Commitment Agreement measures/events have been successfully completed.

If a timely written response to this Violation Notice is not provided, it shall be considered a waiver of the opportunity to respond and meet, and the Illinois EPA may proceed with referral to a prosecutorial authority.

Written communications should be directed to:

Illinois EPA – Division of Water Pollution Control
Attn: **Greg Spencer**/ CAS#19
P.O.BOX 19276
Springfield, IL 62794-9276

All communications must include reference to this Violation Notice number, **W-2018-50081**.

Questions regarding this Violation Notice should be directed to **Greg Spencer 217/782-9871**.

Sincerely,



Roger Callaway, Manager
Compliance Assurance Section
Division of Water Pollution Control
Bureau of Water

Attachments

ATTACHMENT A

Centreville, Township – ILR400025

VIOLATION NOTICE NO. W-2018-50081

Questions regarding the violations identified in this attachment should be referred to **Greg Spencer** at (217) 782-9871.

A review of information available to the Illinois EPA indicates the following violations of statutes, regulations, or permit. Included with each type of violation is an explanation of the violation, including an estimated time period for resolution.

The NPDES MS4 Permit has expired and no renewal application or waiver request has been received by the Agency to date.

Failure to Timely Renew NPDES MS4 Permit

Establish and implement procedures to assure that all required permits are obtained timely. Compliance is expected immediately.

<u>Violation Date</u>	<u>Violation Description</u>
03/31/2014 To Present	Failure to timely renew NPDES MS4 Permit (ILR400025)
Rule/Reg.:	Section 12(a) and (f) of the Act, 415 ILCS 5/12(a) and (f) (2016); 35 Ill Adm. Code 309.102(a)

Greg Spencer@illinois.gov
Greg Spencer@illinois.gov

Permit Paid

8/20/14	ck# 11211	1,000.00
12/16/15	ck# 11764	1,006.73
7/20/16	ck# 11949	1,000.00
7/19/17	ck# 12318	1,000.00
7/18/18	ck# 12750	1,000.00

ATTACHMENT B

Centreville, Township – ILR400025

VIOLATION NOTICE NO.: W-2018-50081

In order to assist your facility in attaining compliance with the apparent violations listed in Attachment A, the following recommendations are offered:

1. The following website links provide information on the MS4 Notice of Intent and the waiver:

<http://www.epa.illinois.gov/topics/forms/water-permits/storm-water/ms4/index>

<http://www.epa.state.il.us/water/permits/storm-water/forms/notice-of-Intent-Waiver-MS4-permit.pdf>

2. If you have questions regarding the MS4 Permit NOI or Waiver, Please Contact Terri LeMasters at (217) 782-0610.
3. Submit the Notice of Intent or a waiver request along with your response to the Violation Notice (VN) within 45 days of receipt of this letter as directed in the VN.

Illinois EPA

Check Number: 12750

Check Date: Jul 18, 2018

Check Amount: \$1,000.00

Invoice	Date	Discount Taken	Amount Paid	Quantity	Description
	7/18/18		1,000.00		Accounts payable

Paid Invoices

2014 - 2018

copies of check
stubs

SF13103-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD

113258

01 03/05/2018 10:28 -103-

DATE 7/18/18 JOB DESC:INVOICE
NUMBERAnnual NPDES FeeFY 2019 Billing StormwaterEXPENSE ACCOUNT# 7900AMOUNT OF CHECK 1,000.00APPROVED: 7/18/2018

HIGHWAY COMMISSIONER

CLERK

IEPA Program

Check Number: 12318

Check Date: Jul 19, 2017

Check Amount: \$1,000.00

Invoice	Date	Discount Taken	Amount Paid	Quantity	Description
	7/19/17		1,000.00		Phase II Stormwater

SF13103-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 314-487-2323

C7RDCZ0010000 L335F013268

Safeguard LITHO USA SFBLZ EXT5081122

C5A908 STKDK03 12/10/2016 07:44 -35-

DATE 7/19/17 JOB DESCRIPTIONINVOICE
NUMBERIEPA ProgramFY-2018 Billing (Stormwater)EXPENSE ACCOUNT# 7900AMOUNT OF CHECK 1,000.00APPROVED: 7/17, 2017

HIGHWAY COMMISSIONER

CLERK

Illinois EPA

Check Number: 11949

Check Date: Jul 20, 2016

Check Amount: \$1,000.00

Invoice	Date	Discount Taken	Amount Paid	Quantity	Description
	7/20/16		1,000.00		Phase II Stormwater

SF13103-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-487-3003

CSDXL30010000

L989F013256

SAFEGUARD UDO USA SFSL2 CR7503112L

354 DEOAB2 STXRX11 06/18/2015 23.32

DATE 7/20/16 JOB DESCRIPTION _____INVOICE
NUMBERFY - 2017 Billing for
Stormwater (MS4)
Annual FeeEXPENSE ACCOUNT # ~~4450~~ 7900AMOUNT OF CHECK 1,000.00APPROVED: 7/15/2016_____
HIGHWAY COMMISSIONER_____
CLERK

Invoice	Date	Discount Taken	Amount Paid	Quantity	Description
	12/16/15		1,006.73		Dues

SF13103-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-467-3009

CSQXL30010000

L98SF013256

169 DEQAB2 STXRX11 06/18/2015 23:32

DATE 12/16/15 JOB DESCRIPTION _____INVOICE
NUMBER _____Annual NPDES Fee
2016EXPENSE ACCOUNT # 6650 7900AMOUNT OF CHECK 1,006.73APPROVED: 12/11/2016Monty Crawford
HIGHWAY COMMISSIONER

CLERK _____

Check Number: 11211
Check Date: Aug 20, 2014

11211

Check Amount: \$1,000.00

Invoice	Date	Discount Taken	Amount Paid	Quantity	Description
	8/20/14		1,000.00		Phase II Stormwater

SP13103-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-487-3009

J884GZ0010000

L985F013256

SAFEGUARD, LINN USA 87562 CRT500113

116 C405F5 STXRX11 04/11/2014 06:59

DATE 8/20/14 JOB DESCRIPTION _____

INVOICE
NUMBER Annual NPDES Fees
Stormwater (ms4)

EXPENSE ACCOUNT # 7900

AMOUNT OF CHECK 1,000.00

APPROVED: 8/15, 2014

Marty Crawford
HIGHWAY COMMISSIONER

CLERK _____



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Notice of Intent for Waiver of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems – MS4's

Part I General Information

1. MS4 Community Name: Centerville Township Hwy Dept
2. MS4 Mailing Address: 6300 Church Road
Street: _____
City: Centerville State: Illinois
Zip Code: 62807
3. Contact Person: Marty Crawford / Kriste Bennett
4. Telephone: (618) - (338) - (1520)

Part II MS4 Data

5. Area of Land that drains to your MS4 in square miles: _____
6. Population within municipal boundary: _____
Source: ☐ Current U.S. Census ☐ Other (Specify) _____

Part III

The items listed below explain the criteria that must be met in order to be considered:

- a. If your community serves a population of less than 1,000 the following criteria must be met:
 - i. The MS4 system is not contributing substantially to the pollutant loadings of a physically interconnected MS4 that is regulated by the NPDES storm water program.
 - ii. If the MS4 system, requesting a waiver, discharges any pollutant(s) that have been identified as a cause of impairment of any water body to which you discharge and it has been determined that storm water controls are not needed based on waste load allocations that are part of an EPA approved or established "total maximum daily load" (TMDL) that addresses the pollutant(s) of concern.
- b. If your community serves a population greater than 1,000 but less than 10,000 the following criteria must be met:
 - i. The permitting agency has evaluated all waters of the U.S., including small streams, tributaries, lakes, and ponds, that receive a discharge from your MS4.
 - ii. It has been determined that storm water controls are not needed based on waste load allocations that are part of an EPA approved or established TMDL that addresses the pollutant(s) of concern or, if a TMDL has not been developed or approved, an equivalent analysis that determines sources and allocations for the pollutant(s) of concern:

8. List the names of known receiving waters for the MS4: (use additional sheets if necessary)

View 303d List

Name of Receiving Water

Impairment listed on
303d list or has TMDL?

a.	_____	_____
b.	_____	_____
c.	_____	_____
d.	_____	_____
e.	_____	_____
f.	_____	_____
g.	_____	_____
h.	_____	_____
i.	_____	_____
j.	_____	_____
k.	_____	_____
l.	_____	_____

9. Name of person responsible for the submission of the MS4 General Permit Waiver Request:

Name: _____

Title: _____

Phone: _____

Part IV: Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, it is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.

Any person who knowingly makes false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offence after conviction is a Class 3 felony (415 ILCS 5/44 (h))

Authorized Representative

Name: _____

Title: _____

Date: _____

Authorized Representative Signature: _____

.....You may complete this form online and save a copy locally before printing and signing the form.

Illinois Environmental Protection Agency
Bureau of Water
Division of Water Pollution Control
Attn: Permit Section #15
P.O. Box 19276
1021 North Grand Avenue East
Springfield IL 62794-9276



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Notice of Intent for Waiver of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems – MS4's

Part I General Information

1. MS4 Community Name: Centerville Township Hwy Dept
2. MS4 Mailing Address: 6300 Church Road
Street: _____
City: Centerville State: Illinois
Zip Code: 62807
3. Contact Person: Marty Crawford / Kriste Bennett
4. Telephone: (618) - (338) - (1520)

Part II MS4 Data

5. Area of Land that drains to your MS4 in square miles: _____
6. Population within municipal boundary: _____
Source: ☐ Current U.S. Census ☐ Other (Specify) _____

Part III

The items listed below explain the criteria that must be met in order to be considered:

- a. If your community serves a population of less than 1,000 the following criteria must be met:
 - i. The MS4 system is not contributing substantially to the pollutant loadings of a physically interconnected MS4 that is regulated by the NPDES storm water program.
 - ii. If the MS4 system, requesting a waiver, discharges any pollutant(s) that have been identified as a cause of impairment of any water body to which you discharge and it has been determined that storm water controls are not needed based on waste load allocations that are part of an EPA approved or established "total maximum daily load" (TMDL) that addresses the pollutants(s) of concern.
- b. If your community serves a population greater than 1,000 but less than 10,000 the following criteria must be met:
 - i. The permitting agency has evaluated all waters of the U.S., including small streams, tributaries, lakes, and ponds, that receive a discharge from your MS4.
 - ii. It has been determined that storm water controls are not needed based on waste load allocations that are part of an EPA approved or established TMDL that addresses the pollutant(s) of concern or, if a TMDL has not been developed or approved, an equivalent analysis that determines sources and allocations for the pollutant(s) of concern:



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

MAR 29 2019

REVIEWER: JMR

217/782-9861

August 1, 2018

CERTIFIED MAIL # 7013 2630 0001 4707 7943
RETURN RECEIPT REQUESTED

Township Supervisor
Centreville Township
6300 Church Road
Centreville, IL 62260

Re: Violation Notice: Centreville, Township – ILR400025 – W1630300004
Violation Notice No.: W-2018-50081

Dear Facility Owner:

This constitutes a Violation Notice pursuant to Section 31(a)(1) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(1), and is based upon a review of available information and an investigation by representatives of the Illinois Environmental Protection Agency ("Illinois EPA").

The Illinois EPA hereby provides notice of alleged violations of environmental laws, regulations, or permits as set forth in Attachment A to this notice. Attachment A includes an explanation of the activities that the Illinois EPA believes may resolve the specified alleged violations, including an estimate of a reasonable time period to complete the necessary activities. Due to the nature and seriousness of the alleged violations, please be advised that resolution of the violations may also require the involvement of a prosecutorial authority for purposes that may include, among others, the imposition of statutory penalties.

A written response, which may include a request for a meeting with representatives of the Illinois EPA, must be submitted via certified mail to the Illinois EPA within 45 days of receipt of this letter. If a meeting is requested, it shall be held within 60 days of receipt of this notice. The response must include information in rebuttal, explanation, or justification of each alleged violation and a statement indicating whether or not the facility wishes to enter into a Compliance Commitment Agreement ("CCA") pursuant to Section 31(a) of the Act. If the facility wishes to enter into a CCA, the written response must also include proposed terms for the CCA that includes dates for achieving each commitment and may include a statement that compliance has been achieved for some or all of the alleged violations. The proposed terms of the CCA should contain sufficient detail and must include steps to be taken to achieve compliance and the necessary dates by which compliance will be achieved.

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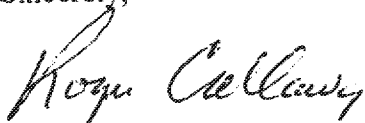
Written communications should be directed to:

Illinois EPA – Division of Water Pollution Control
Attn: **Greg Spencer**/ CAS#19
P.O.BOX 19276
Springfield, IL 62794-9276

All communications must include reference to this Violation Notice number, **W-2018-50081**.

Questions regarding this Violation Notice should be directed to **Greg Spencer 217/782-9871**.

Sincerely,



Roger Callaway, Manager
Compliance Assurance Section
Division of Water Pollution Control
Bureau of Water

Attachments

ATTACHMENT A

Centreville, Township – ILR400025

VIOLATION NOTICE NO. W-2018-50081

Questions regarding the violations identified in this attachment should be referred to **Greg Spencer at (217) 782-9871**.

A review of information available to the Illinois EPA indicates the following violations of statutes, regulations, or permit. Included with each type of violation is an explanation of the violation, including an estimated time period for resolution.

The NPDES MS4 Permit has expired and no renewal application or waiver request has been received by the Agency to date.

Failure to Timely Renew NPDES MS4 Permit

Establish and implement procedures to assure that all required permits are obtained timely. Compliance is expected immediately.

<u>Violation Date</u>	<u>Violation Description</u>
03/31/2014 To Present	Failure to timely renew NPDES MS4 Permit (ILR400025)
Rule/Reg.:	Section 12(a) and (f) of the Act, 415 ILCS 5/12(a) and (f) (2016); 35 Ill Adm. Code 309.102(a)

ATTACHMENT B

Centreville, Township – ILR400025

VIOLATION NOTICE NO.: W-2018-50081

In order to assist your facility in attaining compliance with the apparent violations listed in Attachment A, the following recommendations are offered:

1. The following website links provide information on the MS4 Notice of Intent and the waiver:

<http://www.epa.illinois.gov/topics/forms/water-permits/storm-water/ms4/index>

<http://www.epa.state.il.us/water/permits/storm-water/forms/notice-of-Intent-Waiver-MS4-permit.pdf>

2. If you have questions regarding the MS4 Permit NOI or Waiver, Please Contact Terri LeMasters at (217) 782-0610.
3. Submit the Notice of Intent or a waiver request along with your response to the Violation Notice (VN) within 45 days of receipt of this letter as directed in the VN.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

PAT QUINN, GOVERNOR

JOHN J. KIM, INTERIM DIRECTOR

217/782-0610

FEB 15 2012

Centreville Township
Marty Crawford
6300 Church Rd.
Centreville, IL 62260

Re: Centreville Township -- Municipal Separate Storm Sewer System
Notice of Coverage Under General Permit - NPDES Permit No. ILR400025 -- St. Clair County

Dear NPDES Permittee:

We have received your Notice of Intent and have determined that storm water discharges from your municipal separate storm-sewer system are appropriately covered by the attached NPDES general permit issued by the Agency.

This permit as issued covers Notice of Intent requirements, storm water management plan requirements, and monitoring, recordkeeping and reporting requirements. Attached is an Annual Inspection form that you must complete and submit to the Agency by the first day of June for each year that this permit is in effect. You may also submit the Annual Inspection form electronically to epa.ms4annualinsp@illinois.gov.

Failure to meet any portion of the permit could result in civil and/or criminal penalties. The Agency is ready and willing to assist you in interpreting any of the conditions of the permit as they relate to your municipal separate storm sewer system.

Your municipal separate storm sewer system was automatically covered by this permit 30 days after your Notice of Intent application was received by the Agency pursuant to the General Storm Water Permit for MS4's, Part I.D.3. The Agency realizes that you may have implemented part of your program, however, we have reviewed your application for any deficiencies and applicability of the general permit versus an individual permit. The final determination is that the general permit is applicable to your system.

This letter shows your permit number below your name. Please reference this number in all future correspondence. Should you have any questions concerning the permit, please contact the Permit Section at 217/782-0610 or at the above address.

Very truly yours,

Alan Keller, P.E.

Manager, Permit Section
Division of Water Pollution Control

cc: Collinsville Region, Billing Unit

EPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE

APR 21 2015

REVIEWER JRM

4302 N. Main St., Rockford, IL 61103 (815)987-7760
595 S. State, Elgin, IL 60123 (847)608-3131
2125 S. First St., Champaign, IL 61820 (217)278-5800
2009 Main St., Collinsville, IL 62234 (618)346-5120

9511 Harrison St., Des Plaines, IL 60016 (847)294-4000
5407 N. University St., Arbor 113, Peoria, IL 61614 (309)693-5462
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200
100 W. Randolph, Suite 11-300, Chicago, IL 60601 (312)814-6026

PLEASE PRINT ON RECYCLED PAPER

ED_005451A_00004689-00018

12/04/02

IEPA STORMWATER TRACKING SHEET
MUNICIPAL SEPARATE STORM SEWER SYSTEMS
(MS4s)

NPDES NO: 0025
DATE RECD: 5-27-08

MS4 OPERATOR NAME:

Centerville Twp

Phone:

MS4 OPERATOR
MAILING ADDRESS:

Street

City

State

Zip

COUNTY:

Co-Permittee or Partner:

Primary Operator:

REVIEWERS INITIALS:

DATE REVIEWED:

2-15-17

1. SIX MINIMUM REQUIREMENTS

A. Public Education and Outreach	met <input type="checkbox"/>	not met <input type="checkbox"/>
B. Public Participation/involvement	met <input type="checkbox"/>	not met <input type="checkbox"/>
C. Illicit Discharge Detection & Elimination	met <input type="checkbox"/>	not met <input type="checkbox"/>
D. Construction Site Runoff Control	met <input type="checkbox"/>	not met <input type="checkbox"/>
E. Post-Construction Runoff Control	met <input type="checkbox"/>	not met <input type="checkbox"/>
F. Pollution Prevention/Good Housekeeping	met <input type="checkbox"/>	not met <input type="checkbox"/>

2. REVIEW LETTER SENT: _____

3. SIGN-OFF AUTHORIZATION

INITIALS

DATE

Engineers: _____

Unit Manager: _____

Section Manager: _____

Date Mailed: _____

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE

APR 21 2015

REVIEWER JRM

4. FINAL ACTION: PERMIT ☐ NPR ☐ TERMINATION ☐ VOID ☐
MODIFICATION ☐ OTHER ☐

COMMENTS:

Renew

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
NOTICE OF INTENT FOR NEW OR RENEWAL OF
GENERAL PERMIT FOR DISCHARGES FROM
SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS
(MS4s)

Input forms in Word format are
available via email.
terri.lemasters@illinois.gov
or by calling the Permit Section at
217/782-0610
See address for mailing on last page

For Office Use Only - Permit No. ILR40 0025

St Clair

Part 1. General Information

1. MS4 Operator Name: Centreville Township
2. MS4 Operator
Mailing Address: 6300 Church Road Centreville Illinois 62260
Street City State Zip
3. Operator Type: Township

<input type="checkbox"/> City	<input type="checkbox"/> Borough	<input type="checkbox"/> DOT/Highway Adm
<input type="checkbox"/> County	<input type="checkbox"/> Precinct	<input type="checkbox"/> Sewer District
<input type="checkbox"/> Parish	<input type="checkbox"/> Hospital	<input type="checkbox"/> Flood Control Dist
<input type="checkbox"/> Reservation	<input type="checkbox"/> Prison	<input type="checkbox"/> Drainage District
<input type="checkbox"/> Village	<input type="checkbox"/> Military Base	<input type="checkbox"/> Association
<input type="checkbox"/> Town	<input type="checkbox"/> Park	<input type="checkbox"/> Other (list)
<input checked="" type="checkbox"/> Township	<input type="checkbox"/> College/University	
4. Operator Status ☐ Federal ☐ State ☐ County ☒ Local ☐ Other
5. Names(s) of Governmental Entity(ies) in which MS4 is located:
Illinois Dept of St. Clair County
Transportation
6. Area of land that drains to your MS4 (in square miles): 36
7. Latitude/Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: 38 35 30 Longitude: 90 7 30
DEG. MIN. SEC. DEG. MIN. SEC.
8. Names(s) of known receiving waters *Attach additional sheets (Attachment 1) as necessary:*
 1. Mullens Creek
 2. Bluewater Creek
 3. Harding Ditch
 4. _____
 5. _____
 6. _____
 7. _____
 8. _____

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.

5-27-08

9. **Persons Responsible for Implementation/Coordination of Storm Water Management Program:**

<u>Name</u>	<u>Title</u>	<u>Telephone No.</u>	<u>Area of Responsibility</u>
<u>Marty Crawford</u>	<u>Highway Commissioner</u>	<u>618-332-1520</u>	<u>Oversee Phase II Program</u>
<u>Kristie Bennett</u>	<u>Highway Commissioner Assistant</u>	<u>618-874-1034</u>	<u>Oversee Phase II Program</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

Part II. Best Management Practices (include shared responsibilities) which has been implemented in the MS4 Area in the Past 5 years or proposed to be implemented

(Details of BMP implementation for each checked BMP number, e.g., A.1, E.2, is required in Part IV of this NOI.)

A. Public Education and Outreach

- ☒ A.1 Distributed Paper Material
- ☐ A.2 Speaking Engagement
- ☐ A.3 Public Service Announcement
- ☒ A.4 Community Event
- ☐ A.5 Classroom Education Material
- ☐ A.6 Other Public Education

☒ **C.9 Public Notification**

- ☐ **C.10 Other Illicit Discharge Controls**

B. Public Participation/Involvement

- ☐ B.1 Public Panel
- ☐ B.2 Educational Volunteer
- ☒ B.3 Stakeholder Meeting
- ☐ B.4 Public Hearing
- ☐ B.5 Volunteer Monitoring
- ☒ B.6 Program Coordination
- ☐ B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

- ☒ C.1 Storm Sewer Map Preparation
- ☒ C.2 Regulatory Control Program
- ☐ C.3 Detection/Elimination Prioritization Plan
- ☐ C.4 Illicit Discharge Tracing Procedures
- ☒ C.5 Illicit Source Removal Procedures
- ☐ C.6 Program Evaluation and Assessment
- ☐ C.7 Visual Dry Weather Screening
- ☐ C.8 Pollutant Field Testing

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.

D. Construction Site Runoff Control

☒ D.1 Regulatory Control Program

☐ D.2 Erosion and Sediment Control BMPs

☐ D.3 Other Waste Control Program

☒ D.4 Site Plan Review Procedures

☒ D.5 Public Information Handling Procedures

☒ D.6 Site Inspection/Enforcement Procedures

☐ D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

☐ E.1 Community Control Strategy

☒ E.2 Regulatory Control Program

☐ E.3 Long Term O&M Procedures

☒ E.4 Pre-Construction Review of BMP Designs

☒ E.5 Site Inspections During Construction

☐ E.6 Post-Construction Inspections

☐ E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

☒ F.1 Employee Training Program

☐ F.2 Inspection and Maintenance Program

☐ F.3 Municipal Operations Storm Water Control

☐ F.4 Municipal Operations Waste Disposal

☐ F.5 Flood Management/Assessment Guidelines

☒ F.6 Other Municipal Operations Controls

Part III. Qualifying Local Programs

(Describe any qualifying local programs that your MS4 has implemented or will propose to implement)

1. Public Education and Outreach:

Developed three educational storm water brochures that were distributed in Years 1, 3, and 5.

Participated in the County Fair sponsored booth

2. Public Participation/Involvement:

Participated in County sponsored programs, Adopt-A-Stream, Annual Stream Clean Day, Inlet Stenciling, and County Hotline

Benefited from the County issued Press Release and informational communications

Participated in Quarterly Co-permittee group meetings

Participated in County sponsored household hazardous waste and tire collection events

3. Illicit Discharge Detection and Elimination:

Sponsored an Inlet Stenciling Program to raise awareness of storm water issues

Prepared Outfall Mapping for receiving streams to develop a database of access points

Adopted an ordinance to address illegal dumping, sanitary, and septic system sewer issues

St. Clair County Planning & Development is designated to investigate illegal dumping activities

4. Construction Site Runoff Control:

Community participates in a County sponsored Storm Water Hotline to promote citizen communication of construction site runoff concerns

Attend co-sponsored training events targeted at Best Management Practices for development runoff issues

Worked with St. Clair County Soil and Water Conservation Department to coordinate inspections of construction sites

Participated in inspector training events

5. Post-Construction Runoff Control:

Worked with the St. Clair County Soil and Water Conservation Department to coordinate inspections of construction sites

Community participates in a County sponsored Storm Water Hotline to promote citizen communication of construction site runoff concerns

6. Pollution Prevention/Good Housekeeping:

Attend annual training program for employees of co-permittee groups to discuss operations related task that potentially impact storm water runoff

Developed written procedures for operations that potentially impact storm water runoff. Operating procedures are reviewed and discussed during training events.

Copy and complete this page if additional pages are necessary:

Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4.
Also describe new goals proposed to be implemented by the MS4.
(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

BMP No. A.1

Brief Description of BMP: St. Clair County will develop revised educational storm water brochures for distribution to County residents and Co-permittee communities. The method of distribution will be decided by each community. Participation in County Fair Booths will be sponsored by St. Clair County.

Measurable Goal(s), including frequencies: Estimate the number of informational tracts that are distributed.
Document the importance of public communication in co-permittee training events.

Milestones: Year 1: Develop 3 revised brochures incorporating shared information from the USEPA for Storm Water related Best Management Practices. Brochures will be made available to participating co-permittee communities.

Year 2: Distribute brochures at County Fair

Year 3: Distribute brochures at County Fair

Year 4: Distribute brochures at County Fair

Year 5: Promote availability of brochures to local communities.

BMP No. A-4

Brief Description of BMP: St. Clair County will sponsor an annual booth at the County Fair. The purpose of the Booth is to distribute educational materials and gage the awareness of storm water issues.

Measurable Goal(s), including frequencies: Track the number of informational tracts distributed and provide a summary of public comments to the St. Clair County Storm Water Master Planning Committee.

Milestones: Year 1: Sponsor Booth at County Fair.

Year 2: Sponsor Booth at County Fair.

Year 3: Sponsor Booth at County Fair.

Year 4: Sponsor Booth at County Fair.

Year 5: Sponsor Booth at County Fair.

Part V. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Authorized Representative Name and Title

Signature

Date

Marty Crawford By KB
Agency Commissioner

Marty Crawford By KB

5/22/08

Mail completed form to:

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF WATER POLLUTION CONTROL
ATTN: PERMIT SECTION
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

Copy and complete this page if additional pages are necessary:

**Attachment 1
Receiving Streams Continued**

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Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4. Also describe new goals proposed to be implemented by the MS4.
(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

BMP No. B-3

Brief Description of BMP: A co-permittee group of St. Clair County MS4 communities already exist. This group will continue to meet to share Best Management Practices, complete reports, and provide training.

Measurable Goal(s), including frequencies: Meet at selected frequencies to maintain compliance with reporting and training requirements.

Milestones: Year 1: Group will establish meeting frequency and complete training and reporting

Year 2: Group will establish meeting frequency and complete training and reporting

Year 3: Group will establish meeting frequency and complete training and reporting

Year 4: Group will establish meeting frequency and complete training and reporting

Year 5: Group will establish meeting frequency and complete training and reporting

Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4. Also describe new goals proposed to be implemented by the MS4.
(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

BMP No. B-6

Brief Description of BMP: Participate in programs targeted at public awareness, including, Inlet Stenciling, and Storm Water Hotline.

Track participation and include in annual report.

Measurable Goal(s), including frequencies:

Milestones: Year 1: Communicate events. Include activity highlights in annual report.

Year 2: Communicate events. Include activity highlights in annual report

Year 3: Communicate events. Include activity highlights in annual report

Year 4: Communicate events. Include activity highlights in annual report

Year 5: Communicate events. Include activity highlights in annual report

BMP No. C-1

Brief Description of BMP: Community is working on mapping of outfall locations at receiving streams. During the next five years updates will be made to the St. Clair County Storm Sewer Map. These updates will include expanding the survey network and completing mapping for community.

Measurable Goal(s), including frequencies: Include mapping updates in scheduled co-permittee meetings. Review data collected in the first permit cycle and communicate required updates.

Milestones: Year 1: Review the outfall mapping completed during the first five years of the permit

Year 2: Complete survey gaps in outfall mapping

Year 3: Incorporate map training in annual Operations Training agenda

Year 4: Provide updated maps to co-permittee member communities

Year 5: Review map completeness and update revised or new storm sewer systems

Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4. Also describe new goals proposed to be implemented by the MS4.

(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

BMP No. C-2, 9

Brief Description of BMP: Develop a standardized ordinance to address illegal dumping, sanitary and septic system sewer sources, industrial sources, detection reporting, and enforcement procedures.

Measurable Goal(s), including frequencies: Develop a communication program to inform residents and businesses of prohibited activities. Incorporate into public communication brochures to be distributed in Year 5.

Milestones: Year 1: Complete a survey of ordinance information

Year 2: No specific milestone

Year 3: Develop a public communication brochure

Year 4: Distribute communication brochure

Year 5: Distribute communication brochure and discuss illicit discharge ordinance compliance issues at a scheduled co-permittee meeting.

BMP No. C-5

Brief Description of BMP: Complete Inlet Stenciling Program. A standard for inlet stencils has been provided by the County. Inlet markers have been placed on many structures during the first five years of the permit. Community will incorporate staff and volunteer organizations to promote visibility of the importance of storm water quality.

Measurable Goal(s), including frequencies: Target completing the inlet stenciling program by Year 5.

Milestones: Year 1: Inventory the inlets remaining to be stenciled and order inlet marker material

Year 2: Complete inlet stenciling

Year 3: Complete inlet stenciling

Year 4: Complete inlet stenciling

Year 5: Complete survey samples of inlet markers installed previously (up to 8 years) and assess condition.

Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4. Also describe new goals proposed to be implemented by the MS4.
(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

BMP No. D-1, D-4, E-2, E-4

Brief Description of BMP: St. Clair County is working on Ordinance updates that address construction site runoff issues. Target areas include erosion and sediment control, managing construction debris, and post construction runoff. Coordination with plan review, inspection, and enforcement procedures will be developed.

Measurable Goal(s), including frequencies: Provide visibility of the County activities to the Co-permittee group during the first year and distribute model language in year 2 to be incorporated in community ordinance by year 5.

Milestones: Year 1: Provide update to Co-permittee group on progress completed
Year 2: Distribute revised ordinance language to communities
Year 3: Initiate process to review ordinance language
Year 4: No specific milestone
Year 5: Updated language standardized in community ordinance

BMP No. D-5

Brief Description of BMP: Continue sponsorship of a Storm Water Hotline. St. Clair County will continue to maintain a hotline number to address public concerns related to storm water issues.

Measurable Goal(s), including frequencies: The service is already in place. Tracking the number of calls will be completed to assess effectiveness in public communication.

Milestones: Year 1: Track and report number of calls
Year 2: Track and report number of calls
Year 3: Track and report number of calls
Year 4: Track and report number of calls
Year 5: Track and report number of calls

Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4. Also describe new goals proposed to be implemented by the MS4.

(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

BMP No. D-6, E-5

Brief Description of BMP: St. Clair County will sponsor training courses for construction site inspectors. The training courses will address specific technical issues regarding construction site runoff as well as post development. It will also cover some non-technical requirements concerning enforcement issues. The training is intended to give the inspectors information they need to complete site inspections.

Sponsor training twice in the next five year cycle

Measurable Goal(s), including frequencies:

Milestones: Year 1: No specific milestone

Year 2: Offer Inspector Training Program to co-permittee group

Year 3: No specific milestone

Year 4: Offer Inspector Training Program to co-permittee group

Year 5: No specific milestone

BMP No. F-1

Brief Description of BMP: Participate in an annual training program for employees whose job activities potentially impact storm water runoff. Materials will be provided to representatives to share with other community employees. The training will focus on Best Management Practices and documentation requirements.

Implement annual training program

Measurable Goal(s), including frequencies:

Milestones: Year 1: Conduct annual training program

Year 2: Conduct annual training program

Year 3: Conduct annual training program

Year 4: Conduct annual training program

Year 5: Conduct annual training program

Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4. Also describe new goals proposed to be implemented by the MS4.
(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

BMP No. F-6

Brief Description of BMP: Modify municipal operation written documentation as needed to incorporate Best Management Practices and specifically address fleet and road maintenance, storage and handling, salting, and ditch maintenance activities

Review operating procedures on an annual basis.

Measurable Goal(s), including frequencies: _____

Milestones: Year 1: Review operating procedures and modify as required

Year 2: Review operating procedures and modify as required

Year 3: Review operating procedures and modify as required

Year 4: Review operating procedures and modify as required

Year 5: Review operating procedures and modify as required

BMP No. _____

Brief Description of BMP: _____

Measurable Goal(s), including frequencies: _____

Milestones: Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4.
Also describe new goals proposed to be implemented by the MS4.
(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

BMP No. _____

Brief Description of BMP: _____

Measurable Goal(s), including frequencies: _____

Milestones: **Year 1:** _____
Year 2: _____
Year 3: _____
Year 4: _____
Year 5: _____

BMP No. _____

Brief Description of BMP: _____

Measurable Goal(s), including frequencies: _____

Milestones: **Year 1:** _____
Year 2: _____
Year 3: _____
Year 4: _____
Year 5: _____



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397

217/782 - 0610 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

5/11/2005

CENTREVILLE TOWNSHIP

4831 BOND AVE

ALORTON, IL. 62207

Re: Centreville Township - Municipal Separate Storm Sewer System

NPDES Permit No. ILR400025

County: St Clair

Notice of Coverage Under General Permit

Dear NPDES Permittee:

We have received your Notice of Intent and have determined that storm water discharges from your municipal separate storm sewer system are appropriately covered by the attached NPDES general permit issued by the Agency.

The permit as issued covers Notice of Intent requirements, storm water management programs, and monitoring, recordkeeping and reporting requirements. Attached is an Annual Inspection Form that you must complete and submit to the Agency by the first day of June for each year that this permit is in effect.

Failure to meet any portion of the permit could result in civil and/or criminal penalties. The Agency is ready and willing to assist you in interpreting any of the conditions of the permit as they relate to your municipal separate storm sewer system.

Your municipal storm sewer system was automatically covered by this permit 30 days after your Notice of Intent application pursuant to the General Storm Water Permit for MS4's, Part I. Coverage Under This Permit, D. 3. The Agency realizes that you may have implemented part of your program, however, we have reviewed your application for any deficiencies and applicability of the general permit versus an individual permit. The final determination is that the general permit is applicable to your system.

This letter shows your permit number below your name. Please reference this number in all future correspondence. Should you have any questions concerning the permit, please contact the Permit Section at (217) 782 - 0610.

Very truly yours,

Alan Keller, P. E.

Manager, Permit Section

Division of Water Pollution Control

IEPA - DIVISION OF RECORDS MANAGEMENT
RECEIVED

APR 21 2015

Enclosure

REVIEWER JRM

AK:MED:MS4 Coverage Letter

cc: Records Unit

Collinsville

ROCKFORD - 302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
NOTICE OF INTENT
FOR GENERAL PERMIT FOR DISCHARGES FROM
SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS
(MS4s)

Input forms in Word format are available
by via email.
marilyn.davenport@epa.state.il.us
or by calling the Permit Section at
217/782-0610
See address for mailing on page 4

For Office Use Only - Permit No. ILR40 0025

Part I. General Information

1. MS4 Operator Name: Centreville Township
2. MS4 Operator Mailing Address:
Street- 4831 Bond Avenue City- Alorton
State- Illinois Zip Code- 66207
3. Operator Type: Township
4. Operator Status: Local
5. Name(s) of Governmental Entity(ies) in which MS4 is located: Illinois Department of Transportation.
6. Area of land that drains to your MS4 (in square miles): 36
7. Latitude/Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:

Latitude: 38 35 30 Longitude: 90 7 30
DEC. MIN. SEC. DEC. MIN. SEC.

8. Name(s) of known receiving waters: *Attach additional sheets (Attachment 1) as necessary:*

- | | |
|---------------------------|-----------|
| 1. <u>Mullens Creek</u> | 2. _____ |
| 3. <u>Bluewater Creek</u> | 4. _____ |
| 5. <u>Harding Ditch</u> | 6. _____ |
| 7. _____ | 8. _____ |
| 9. _____ | 10. _____ |

9. Persons Responsible for Implementation/Coordination of Storm Water Management Program:

<u>Name</u>	<u>Title</u>	<u>Telephone No.</u>	<u>Area of Responsibility</u>
Marty Crawford	Highway Commissioner	618-332-1520	Oversee Phase II Program
Kristie Bennett	Highway Commissioner Assistant	618-874-1034	Oversee Phase II Program

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.

Page 1

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MAY 03 2005

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY
BOW/WPC/PERMIT SECTION

EPA DIVISION OF RECORDS MANAGEMENT
RELEASABLE
APR 21 2015
REVIEWER JRM

Part II. Best Management Practices (include shared responsibilities) Proposed to be Implemented in the MS4 Area

(Details of BMP implementation for each checked BMP number, e.g., A.1, E.2, is required in Part IV of this NOI.)

A. Public Education and Outreach

- ☒ A.1 Distributed Paper Material
- ☐ A.2 Speaking Engagement
- ☐ A.3 Public Service Announcement
- ☒ A.4 Community Event
- ☐ A.5 Classroom Education Material
- ☐ A.6 Other Public Education

B. Public Participation/Involvement

- ☐ B.1 Public Panel
- ☐ B.2 Educational Volunteer
- ☒ B.3 Stakeholder Meeting
- ☐ B.4 Public Hearing
- ☐ B.5 Volunteer Monitoring
- ☒ B.6 Program Coordination
- ☐ B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

- ☒ C.1 Storm Sewer Map Preparation
- ☒ C.2 Regulatory Control Program
- ☐ C.3 Detection/Elimination Prioritization Plan
- ☐ C.4 Illicit Discharge Tracing Procedures
- ☒ C.5 Illicit Source Removal Procedures
- ☐ C.6 Program Evaluation and Assessment
- ☐ C.7 Visual Dry Weather Screening
- ☐ C.8 Pollutant Field Testing
- ☒ C.9 Public Notification
- ☐ C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

- ☒ D.1 Regulatory Control Program
- ☐ D.2 Erosion and Sediment Control BMPs
- ☐ D.3 Other Waste Control Program
- ☒ D.4 Site Plan Review Procedures
- ☒ D.5 Public Information Handling Procedures
- ☒ D.6 Site Inspection/Enforcement Procedures
- ☐ D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

- ☐ E.1 Community Control Strategy
- ☒ E.2 Regulatory Control Program
- ☐ E.3 Long Term O&M Procedures
- ☒ E.4 Pre-Const Review of BMP Designs
- ☒ E.5 Site Inspections during Construction
- ☐ E.6 Post-Construction Inspections
- ☐ E.7 Other Post-Const Runoff Controls

F. Pollution Prevention/Good Housekeeping

- ☒ F.1 Employee Training Program
- ☐ F.2 Inspection and Maintenance Program
- ☐ F.3 Muni Operations Storm Water Control
- ☐ F.4 Municipal Operations Waste Disposal
- ☐ F.5 Flood Management/Assess Guidelines
- ☒ F.6 Other Municipal Operations Controls

Part III. Qualifying Local Programs

Attach additional sheets (Attachment 2) as necessary:

(Describe any qualifying local programs that you will implement in lieu of new permitting requirements.)

1. Public Education and Outreach:

2. Public Participation/Involvement:

3. Illicit Discharge Detection and Elimination:

St. Clair County Health Department is the designated Department for St. Clair County to investigate illegal dumping activities and other pollution complaints. The County's Health Code 19-5-1 through 19-5-3 specifically addresses Nuisance/Solid Waste issues. The Department sponsors various forms of educational material concerning illegal dumping, such as newsletters, videos, brochures and Teacher's Institutes. These program elements should be considered part of the Illicit Discharge Detection Program as described in Part II and Part IV of this NOI.

St. Clair County Health Department administers the ordinance related to private sewage disposal including enforcement activities. Specifically, this is St. Clair County Health Code 19-2-1 through 19-2-24. The purpose of these regulations is to control and regulate private sewer systems so that private disposal systems are properly installed and maintained. This program should be considered part of the Illicit Discharge Elimination Program as described in Part II and Part IV of this NOI.

St. Clair County sponsors periodic Household Hazardous Waste Collection and Disposal Days. The Department also sponsors other recycling programs such as phone book, school paper, Christmas tree recycling. The Department's Recycling, Pollution Prevention and Environmental Protection Programs should be considered part of the Illicit Discharge Elimination Program as described in Part II and Part IV of this NOI.

4. Construction Site Runoff Control:

5. Post-Construction Runoff Control:

6. Pollution Prevention/Good Housekeeping:

Part IV. Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

Attach additional sheets (Attachment 3) as necessary

(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

BMP No. A.1 Distributed Paper Material

Brief Description of BMP: St. Clair County government will develop 3 educational storm water brochures in electronic format for distribution in Years 1, 3, and 5. Co-permittee communities will be responsible for printing and distribution of the brochures to their residents. St. Clair County government will be responsible for printing and distribution of the brochures to the residents in the remaining areas of the County. Method of distribution will be decided by each community responsible for distribution. Examples of distribution include regular mail, included with a community newsletter, email, through schools and businesses, etc. During and Year 4 brochures will be handed out at the County Fair Booth sponsored by St. Clair County government.

Measurable Goal(s), including frequencies: For each Years 1, 3, and 5 the goal is to distribute the same number of brochures/informational pieces as the number of households in the community.

Milestones: Year 1: _____
Year 2: _____
Year 3: Distribute Year 3 brochure to residents.
Year 4: Distribute Year 3 brochure at County Fair.
Year 5: Distribute Year 5 brochure to residents.

BMP No. A.4 Community Event

Brief Description of BMP: St. Clair County government will sponsor an annual booth at the County Fair. The purpose of the booth is to distribute educational materials and have County residents complete a survey concerning awareness of storm water issues.

Measurable Goal(s), including frequencies: After a baseline is established from the first annual survey the goal is to have a 5% increase in awareness on an annual basis in subsequent surveys.

Milestones: Year 1: _____
Year 2: _____
Year 3: Sponsor County Booth; Distribute surveys.
Year 4: Sponsor County Booth; Distribute surveys.
Year 5: Sponsor County Booth; Distribute surveys.

Part V. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Authorized Representative Name and Title

Signature

Date

Marty Crawford, Highway Commissioner

Marty Crawford

04/2/05

Mail completed form to:

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF WATER POLLUTION CONTROL
ATTN: PERMIT SECTION
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

Attachment 3

Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

BMP No. B.3 Stakeholder Meeting

Brief Description of BMP: St. Clair County government will issue annual press releases educating the public and inviting participation in the Metro East Regional Storm Water Committee, which is an existing organization for Madison, St. Clair and Monroe Counties dedicated to addressing regional storm water issues.

Measurable Goal(s), including frequencies: Every year successfully recruit new members to the committee.

Milestones: Year 1: _____
Year 2: _____
Year 3: Issue press release concerning Storm Water Committee.
Year 4: Issue press release concerning Storm Water Committee.
Year 5: Issue press release concerning Storm Water Committee.

BMP No. B.3 Stakeholder Meeting

Brief Description of BMP: A Co-Permittee Group will be formed for St. Clair County consisting of communities in St. Clair County, including St. Clair County government, that are required to obtain coverage under a Phase II storm water permit. This group will meet periodically to provide steering for implementation during the 5-year permit period.

Measurable Goal(s), including frequencies: To successfully implement the Storm Water Plan and develop an effective reporting mechanism for annual reports due in June of each year.

Milestones: Year 1: _____
Year 2: _____
Year 3: Co-Permittee Group to meet at least once per year. Develop and submit annual report.
Year 4: Co-Permittee Group to meet at least once per year. Develop and submit annual report.
Year 5: Co-Permittee Group to meet at least once per year. Develop and submit annual report.

Attachment 3

Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

BMP No. B.6 Program Coordination

Brief Description of BMP: St. Clair County government will sponsor 4 programs: 1. Adopt-A-Stream, 2. Annual Stream Clean-up Day, 3. Inlet Stenciling, and 4. Storm Water Hotline. St. Clair County government will provide stencils for inlet stenciling and each Co-Permittee community will provide their own paints. Co-Permittee Group will develop list of targeted streams and inlets. Volunteer groups from the community will sign up to participate in the Adopt-A-Stream, inlet stenciling and annual Stream Clean Day programs.

Measurable Goal(s), including frequencies: At the end of the 4th year 50% of targeted streams will be adopted by sponsor groups and 50% of targeted inlets will be stenciled. At the end of the first 5-year permit period, 75% of targeted streams will be adopted by sponsor groups and 75% of targeted stream inlets will be stenciled.

Milestones: Year 1: _____

Year 2: _____

Year 3: Targeted streams and inlets identified. Set up Adopt-A-Stream Program. Set up inlet stenciling program. Initiate Annual Stream Clean-up Day.

Year 4: Sponsor annual stream clean day. Implement Storm Water Hotline. 50% of targeted streams adopted and targeted inlets stenciled.

Year 5: Sponsor annual stream clean day. 75% of targeted streams adopted and targeted inlets stenciled.

BMP No. C.1 Storm Sewer Map Preparation

Brief Description of BMP: Storm Sewer Map Preparation-St. Clair County government in collaboration with its Co-Permittee communities will prepare a draft Storm Sewer Map using existing information that can be easily collected. Once the draft map is assembled an inventory of incomplete information will be developed. Each Co-Permittee will be required to provide the information missing from their community to St. Clair County government. St. Clair County government will take the information provided and develop the final comprehensive Storm Sewer Map.

Measurable Goal(s), including frequencies: The draft map using existing information and the inventory of missing information will be assembled by the end of Year 3. The final comprehensive map will be completed by the end of the Year 5.

Milestones: Year 1: _____

Year 2: _____

Year 3: Assemble existing storm sewer information. Develop draft Storm Sewer Map. Develop inventory of missing data.

Year 4: Obtain missing storm sewer information.

Year 5: Develop final comprehensive Storm Sewer Map.

Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

BMP No. C.2 Regulatory Control Program

Brief Description of BMP: Through County and municipal promulgation, each Co-Permittee will develop or modify existing illicit discharge ordinance language to address illegal dumping, sanitary and septic system sewer sources, industrial sources, detection reporting, enforcement procedures and actions. (St. Clair County government already has jurisdiction over county-wide private sewage disposal systems which will be submitted on the Local Qualifying Program for MCM#3). St. Clair County will take the lead in developing model ordinance language for the other incorporated Co-Permittee communities to use as they are developing their ordinances.

Measurable Goal(s), including frequencies: St. Clair County government will have adopted an Illicit Discharge Ordinance by the end of Year 2.

Milestones: Year 1: _____
 Year 2: _____
 Year 3: Illicit Discharge Ordinance adopted by St. Clair County government.
 Year 4: _____
 Year 5: _____

BMP No. C.5 Illicit Source Removal Procedures

Brief Description of BMP: St. Clair County government will sponsor an Inlet Stenciling Program and provide the stencils for this program. Each Co-Permittee community will provide their own paints. Volunteer groups from the community will sign up to participate and do inlet stenciling. The Co-Permittee Group will develop the list of targeted streams and inlets. The Storm Water Hotline sponsored by St. Clair County government also serves as the illicit discharge detection mechanism. Calls received concerning suspected illicit discharges will be forwarded to the appropriate authority.

Measurable Goal(s), including frequencies: At the end of the 4th year 50% of targeted inlets will be stenciled. At the end of the first 5-year permit period 75% of targeted stream inlets will be stenciled.

Milestones: Year 1: _____
 Year 2: _____
 Year 3: Targeted streams and inlets identified. Set up inlet stenciling program.
 Year 4: 50% of targeted inlets stenciled. Storm Water Hotline implemented.
 Year 5: 75% of targeted inlets stenciled.

Attachment 3

Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

BMP No. C.9 Public Notification

Brief Description of BMP: St. Clair County government will develop educational storm water brochures in electronic format addressing illicit discharge issues. Co-permittee communities will be responsible for printing and distribution of the brochures to their residents, employees, and businesses. St. Clair County government will be responsible for printing and distribution of the brochures to the residents in the remaining areas of the County. Method of distribution will be decided by each community responsible for distribution. Examples of distribution include regular mail, included with a community newsletter, email, through schools and businesses, etc.

Measurable Goal(s), including frequencies: For each distribution year the goal is to distribute the same number of brochures/informational pieces as the number of households in the community.

Milestones: Year 1: _____
Year 2: _____
Year 3: Distribute Year 3 brochure to residents. Train employees and businesses with the informational brochures.
Year 4: _____
Year 5: Distribute Year 5 brochure to residents.

BMP No. D.1 & E.2 Regulatory Control Program; D.4 Site Plan Review Procedures; E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP: Through County and municipal promulgation, each Co-Permittee will develop or modify existing ordinance language to address construction site runoff issues. Issues specifically to be addressed when developing ordinance language will include requirements for implementing erosion and sediment control measures at construction sites at least one acre or greater, requirements for managing construction site wastes (i.e. discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste), post-construction runoff from new development/redevelopment projects, and enforcement procedures. Many communities already have such ordinances in place which will require review and minor modifications. St. Clair County will take the lead in developing model ordinance language for the other incorporated communities to use as they are developing their ordinances. Part of the regulatory control program will require plan review (prior to construction and development) by the appropriate governmental body per respective ordinance.

Measurable Goal(s), including frequencies: At the end of Year 3, St. Clair County government will adopt new or modified ordinance language. At the end of Year 5, 100% of the incorporated Co-Permittee communities will have ordinances adopted.

Milestones: Year 1: _____
Year 2: _____
Year 3: New/modified ordinance language adopted by St. Clair County government.
Year 4: _____
Year 5: _____

Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

BMP No. D.5 Public Information Handling Procedures

Brief Description of BMP: St. Clair County government will sponsor a Storm Water Hotline as a means to receive any information from public concerns regarding storm water runoff at construction sites and new development/redevelopment. Calls received by the hotline will be directed to the appropriate governmental body to address the issue.

Measurable Goal(s), including frequencies: By the end of Year 4 the Storm Water Hotline will be implemented.

Milestones: Year 1: _____
Year 2: _____
Year 3: _____
Year 4: Implement Storm Water Hotline.
Year 5: _____

BMP No. D.6 Site Inspection/Enforcement Procedures; E.5 Site Inspections during Construction

Brief Description of BMP: St. Clair County government will sponsor periodic training courses for construction site inspectors employed by St. Clair County and the Co-Permittee communities. The training courses will address specific technical issues regarding construction site runoff as well as post development runoff issues. It will also cover some non-technical requirements concerning enforcement issues. The training is intended to give the inspectors the information necessary to make assessments of runoff controls and issues when inspecting a site. The training will be developed and given by a soils and erosion control expert in the field. At a minimum, training will be sponsored once every two years. St. Clair County government will have key construction inspection staff attend this training.

Measurable Goal(s), including frequencies: Two sessions of Inspector Training Program will be offered during the 5-year permit period.

Milestones: Year 1: _____
Year 2: _____
Year 3: _____
Year 4: Offer Inspector Training Program.
Year 5: _____

Attachment 3

Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

BMP No. F.1 Employee Training

Brief Description of BMP: St. Clair County government will sponsor an annual training program for those employees of St. Clair County and its Co-Permittee communities whose job activities potentially impact storm water runoff. The training courses will concentrate on the Best Management Practices that should be used as a matter of normal municipal operations so that storm water runoff is not impacted. At a minimum, specific operations to be covered in the training include: road maintenance activities, snow removal/road salting activities, fleet maintenance, chemical/petroleum storage and handling, waste handling and disposal. The training will be developed and given by a facilities management expert. St. Clair County government will have key operations staff attend this training.

Measurable Goal(s), including frequencies: To develop and implement an annual training program during.

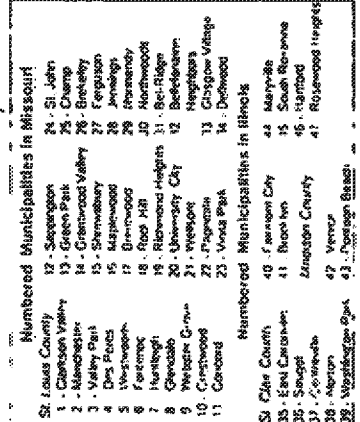
Milestones: Year 1: _____
Year 2: _____
Year 3: Develop and implement an annual training program.
Year 4: Conduct annual training.
Year 5: Conduct annual training.

BMP No. F.6 Other Municipal Operations Controls-Standard Operating Procedures

Brief Description of BMP: St. Clair County government will develop written procedures for government operations that potentially impact storm water runoff. Specifically, the following activities/operations procedures will be developed: fleet and road maintenance, and petroleum and chemical storage and handling. The purpose of developing procedures is to review operations and implement the best management practices to minimize impact from storm water runoff. To keep procedures current and relevant, St. Clair County will review and revise procedures at least once per year.

Measurable Goal(s), including frequencies: Operating procedures will be established and written. Operating procedures will be reviewed and modified at least on an annual basis.

Milestones: Year 1: _____
Year 2: _____
Year 3: Develop and implement written operating procedures.
Year 4: Review operating procedures and modify if necessary.
Year 5: Review operating procedures and modify if necessary.





ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

217/782-0610

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

December 28, 2004

Centreville Township
Attention: Michael P. Crockett
Office of Town Clerk
4831 Bond Avenue
Alorton, Illinois 62207

Re: Centreville Township – St Clair County
Applicability of the General Storm Water Permit For Municipal Separate Storm Sewer Systems (MS4's)

Dear Mr. Crockett:

The Illinois Environmental Protection Agency has received your response regarding the Violation Notice W-2004-00635 received on December 6, 2004.

You stated in your letter that you have researched your area on the EPA website and found that Centreville Township is not included in any urbanized area map.

We are enclosing a copy of the St. Louis, Missouri – Illinois Urbanized Area map. It appears that the City of Centreville as well as the Township of Centreville is not listed on the map, but the City as well as the Township is both listed on the Urbanized Area List as defined by the 2000 Bureau of Census List. By looking at an Illinois map, it appears that Centreville is located between Fairview Heights and Cahokia. You will need to make a determination of the population of the township that is within the Urbanized Area as shown on the enclosed map. If the population is under 1000, you may be eligible for a waiver.

Please call Marilyn Davenport of my staff if you have any further questions or comments.

Very truly yours,

Alan Keller, P.E.
Manager, Permit Section
Division of Water Pollution Control

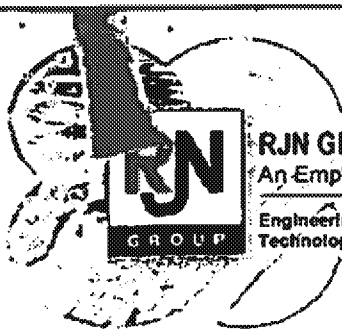
AK:MED:centreville twp

cc Records Unit
Compliance Assurance Unit
Collinsville Region Office

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
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APR 21 2005
PERMIT SECTION

ROCKFORD – 4302 North Main Street, Rockford, IL 61103 – (815) 987-7760 • DES PLAINES – 9511 W. Harrison St., Des Plaines, IL 60016 – (847) 294-4000
ELGIN – 595 South State, Elgin, IL 60123 – (847) 608-3131 • PEORIA – 5415 N. University St., Peoria, IL 61614 – (309) 693-5463
BUREAU OF ASSESSMENT – 17620 N. University St., Peoria, IL 61614 – (309) 693-5462 • CHAMPAIGN – 2125 South First Street, Champaign, IL 61820 – (217) 278-5800
SPRINGFIELD – 4500 S. Sixth Street Rd., Springfield, IL 62706 – (217) 786-6892 • COLLINSVILLE – 2009 Mall Street, Collinsville, IL 62234 – (618) 346-5120
MARION – 2309 W. Main St., Suite 116, Marion, IL 62959 – (618) 993-7200

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RJN GROUP, INC.
An Employee-Owned Firm
Engineering and Information
Technology Services

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727 N. First Street, Suite 240
St. Louis, MO 63102
314.588.9764
fax 314.588.9781
www.rjn.com

VIA FAX TRANSMITTAL (217) 557-1407

April 15, 2005

Ms. Beverly Booker
Illinois Environmental Protection Agency
Bureau of Water
CAS #19
P.O. Box 19276
Springfield, Illinois 62794-9276

org: Marilyn Davenport, Permits
cc: Beverly Booker
Barb Conner
Roger Callaway
Tim Kluge
Collinsville Region, WPC

Reference: CCA Deadline Request (W-2004-00635; Facility)

Dear Ms. Booker:

The RJN Group, Inc. has recently been contracted by the Township of Centreville (Township) to assist with development of a Notice of Intent (NOI) to address the Compliance Commitment Agreement (CCA) for the Illinois Environmental Protection Agency (IEPA) National Pollutant Discharge Elimination System Municipal Separate Storm Sewer Systems permit. The intent of the Township is to eventually become part of the St. Clair County Co-Permittee Group that RJN Group, Inc. has been assisting over the last three years. Participation in this group will assist the Township with ongoing compliance with the Phase II Storm Water Regulations.

On behalf of the Township, we are respectfully requesting an extension of an additional 30 days past the current deadline. We are committed to working with Township officials to develop an NOI for the final three years of the permit period. The NOI will be signed by Township officials and forwarded to your office by the Township, postmarked no later than May 16. It is our understanding that Annual Facility Inspection Reports for Year 1 and Year 2 are not applicable in this case.

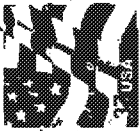
Should you have any questions or require further clarification, please do not hesitate to contact me at (618) 344-2971, Extension 315. Thank you for your consideration of this request. We look forward to working with the Township and IEPA to address these issues.

Sincerely,

Lisa S. Douglas, P.E., CFM
Project Manager
RJN Group, Inc.

cc: Barb Conner - IEPA
Marilyn Davenport - IEPA
Marty Crawford - Centreville Township Highway Commissioner

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASEABLE
APR 21 2015
REVIEWER JRM



APR 15

RJN GROUP, INC.

An Employee Owned Firm

727 N. First Street, Suite 240

St. Louis, MO 63102



MS BEVERLY BOOKER
ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY
BUREAU OF WATER
CAS #19
PO BOX 19276
SPRINGFIELD IL 62794-9276

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IEPA

EA-Environmental Management
APR 21 2005
REVIEWER JRM





ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

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ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

December 28, 2004

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Please call Marilyn Davenport of my staff if you have any further questions or comments.

Very truly yours,

Alan Keller, P.E.
Manager, Permit Section
Division of Water Pollution Control

AK:MED:centreville (wp)

cc Records Unit
Compliance Assurance Unit
Collinsville Region Office

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APR 21 2015
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